



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Rockingham PERMIT NO.: SLAS 79-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 12/13/2011

Date of Last Inspection: 1/14/2011

FACILITY NAME AND ADDRESS:

Billingsley Septic Tank Co.
149 Penn Road
Reidsville, NC 27320

GPS COORDINATES: N: 36.2694 W: -79.6363

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Billingsley Septic Tank Co.
Telephone: 336-342-0608
Email address:
Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Wayne Billingsley

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. It was noted during this visit that soybeans had been planted on field 5A in 2011. The approved crop for all four fields is fescue per the approved nutrient management plan & current permit. **No crop other than fescue shall be planted on the disposal fields without the submittal of a revised nutrient management plan & prior approval from the Division.** Also please note that a 50 foot setback is required between a disposal field and a neighboring crop that may be used for human consumption.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA.
2. Field markers appear accurate, did not verify setbacks at this time.
3. Access road & signs are adequate.
4. No recent land application noted, no odors noted.
5. Noted thin areas of fescue & weeds. **Please contact your local extension agent or regional agronomist (information enclosed) for a site visit and advice to control weeds & improve the fescue cropstand.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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